

Matthew W. Gissendanner Assistant General Counsel

matthew.gissendanner@scana.com

October 25, 2018

VIA ELECTRONIC FILING

The Honorable Jocelyn G. Boyd Chief Clerk/Administrator Public Service Commission of South Carolina 101 Executive Center Drive Columbia, South Carolina 29210

RE: South Carolina Electric & Gas Company's Filing of Quarterly Monitoring Report for the twelve-month period ending March 31, 2018, and Proposed Rate Adjustments pursuant to the Natural Gas Rate Stabilization Act

Docket No. 2018-6-G

Dear Ms. Boyd:

By Order No. 2018-678, dated October 10, 2018, the Public Service Commission of South Carolina ("Commission") authorized South Carolina Electric & Gas Company ("SCE&G" or "Company") to adjust its rates and charges for natural gas service under the Natural Gas Rate Stabilization Act in the above-referenced docket. In doing, the Commission instructed SCE&G to "file its revised tariff utilizing the Commission's e-filing system for tariffs prior to its first billing cycle in November 2018" and to file the revised tariff "in a text searchable PDF format using the Commission's DMS System." In compliance with paragraph seven (7) of the above-referenced order, enclosed for filing is a text searchable PDF format of SCE&G's revised tariffs.

In paragraph eight (8) of this same order, the Company was also directed to "provide a reconciliation of each tariff rate change approved as a result of this Order to each tariff rate revision filed in the ETariff system," with such reconciliation to "include an explanation of any differences" for each tariff rate change. And, in paragraph nine (9) of Commission Order No. 2018-623, the Company was also instructed to "file a schedule showing the revenue produced by each and every tariffed rate approved by the Commission and reconcile the revenue produced, by each tariffed rate, to the revenue requirement approved in this Order." In accordance with

The Honorable Jocelyn G. Boyd October 25, 2018 Page 2

paragraphs eight (8) and nine (9) of the above-referenced order, enclosed for filing is SCE&G's "Revenue Reconciliation."

Please note that the tariffs revised in this filing were previously filed with the Commission in SCE&G's cost of gas factor adjustment filing on May 29, 2018, in Docket No. 2006-5-G.¹

Additionally, this letter confirms that SCE&G has also filed its tariff sheets electronically using the Commission's ETariff System.

If you have any questions, please advise.

Very truly yours,

Matthew W. Gissendanner

MWG/kms Enclosures

cc: Dawn Hipp

Jenny R. Pittman, Esquire Jeffrey M. Nelson, Esquire

(all via electronic mail and U.S. First Class Mail w/enclosures)

¹ Pursuant to Commission Order Nos. 2006-679 and 2009-910, SCE&G is authorized to adjust the cost of gas factors monthly, under the standards and procedures of those orders. If adjustments to the cost of gas factors are required for the November 2018 billing cycles, then SCE&G will update the enclosed tariffs accordingly.

Residential Service Value - 32V	Rate	*Current Rate (Order No. 2017-623)	Revenue Generated by Current Rate	*Approved Rate (Order No. 2018-678)	Revenue Generated by Approved Rate	Approved Decrease	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
Value - 23V							
Bills - Year Round							7
Therms - Year Round		\$10.90	\$14 477 544	\$10.90	\$14 477 544		\$0
Bill - Number	MICLIFICATION PROPERTY OF THE STATE OF THE S						
Bill - Number	Standard 226						-
Bills - Summer Sing		\$10.90	\$15,083,001	\$10.90	\$15.083.001	\$0	\$0
BB2 - Cas A/C S10.50 S3.444 S10.50 S30.50 S30	Bills - Summer	\$10.90	\$14,558,015	\$10.90	\$14,558,015	\$0	
SS2 - 198 ACC	Therms - Year Round	1.18125	\$101,559,990	\$1.07025	\$92,016,587	(\$8,881,591)	(\$661,813)
Bills - Year Round	B32 - Gas A/C						Ğ
Thems - Year Round		\$10.90	\$3,444	\$10.90	\$3,444	\$0	\$0 N
Bills - Year Round							
Bills - Year Round	36 - Street Lighting						-
Therms - Year Round		\$0.00	\$0	\$0.00	\$0	\$0	so C
Commercial Firm Service Small General Service - 31							
Commercial Firm Service Small General Service - 31	Total Payanua Pacidential	- Andrew Committee of the Committee of t	\$213 6A1 A03		\$407 374 202	(\$1E 141 90Q)	(\$4.429.402)
Samal General Service - 31	Total Revenue - Residential		\$213,641,493		\$197,371,202	(\$15,141,009)	(\$1,120,402)
Samal General Service - 31							Ç
Bill - Winter \$23.98 \$2,685,065 \$20.23 \$2,180,810 \$444,255 \$50. Therms - Year Round \$0.99129 \$18,384,212 \$0.93777 \$17,391,561 \$553.967 \$543,8644 Medium General Service - 33 \$18.06 \$17,20,163 \$401,6577 \$0.00 Medium General Service - 33 \$18.06 \$17,20,163 \$401,6577 \$0.00 Medium General Service - 33 \$18.06 \$17,391,561 \$553.967 \$438,6844 Medium General Service - 33 \$18.06 \$17,391,561 \$553.967 \$143,8644 \$183,							<u>C</u>
Bills - Summer		\$23.98	\$2.585.063	\$20.23	\$2,180,810	(\$404.253)	\$0 (
Medium General Service - 33 S3					San	(
Bills - Year Round \$30.57 \$3.148.324 \$26.82 \$2.762.121 \$358.203 \$0.00 Therms - Year Round \$0.94129 \$71,475.223 \$0.88777 \$57,40.936 \$22.68.149 \$51.766.138 A31 - Gas A/C Bills - Year Round \$2.1.90 \$263 \$18.15 \$218 \$445 \$0.00 Therms - Year Round \$0.57688 \$5.001 \$0.55323 \$4.796 \$0.00 \$205 Bills - Year Round \$0.57688 \$5.001 \$0.55323 \$4.796 \$0.00 Bills - Year Round \$0.57688 \$35 \$0.55323 \$4.796 \$0.00 Bills - Year Round \$0.57688 \$35 \$0.55323 \$33 \$0.0 Therms - Year Round \$0.57688 \$35 \$0.55323 \$33 \$0.0 Bills - Year Round \$0.57688 \$35 \$0.55323 \$33 \$0.0 Therms - Year Round \$0.57688 \$20.810 \$0.55323 \$19.957 \$0.0 Bills - Year Round \$0.57688 \$0.55323 \$19.957 \$0.0 Total Revenue - Commercial Firm \$97,741,145 \$91,490,922 \$4.014,341 \$0.2235,882 Industrial Firm Service Large General Service - 34 Bill - 1815 O Dekatherms \$60.50 \$486,233 \$7.00 \$459,331 \$(\$26,901) \$0.00 Dekatherms - Year Round \$7.17850 \$3.304,381 \$7.049 \$5.187,005 \$(\$78.025) \$(\$30.301) Firm Transplantation with Standby - 35 Bill - 1915 O Dekatherm Over 50 \$3.26 \$227,593 \$57.90 \$916,044 \$6.58,049 \$0.00 Bills - Per Dekatherm Over 50 \$3.26 \$3.275,93 \$5.700 \$916,044 \$6.58,049 \$0.00 Bills - Per Dekatherm Over 50 \$3.26 \$3.275,939 \$0.00 \$0.00 \$7.2938 \$0.00	Therms - Year Round	\$0.99129	\$18,384,212	\$0.93777	\$17,391,561	(\$553,967)	(\$438,684)
Bills - Year Round \$30.57 \$3.148.324 \$26.82 \$2.762.121 \$358.203 \$0.00 Therms - Year Round \$0.94129 \$71,475.223 \$0.88777 \$57,40.936 \$22.68.149 \$51.766.138 A31 - Gas A/C Bills - Year Round \$2.1.90 \$263 \$18.15 \$218 \$445 \$0.00 Therms - Year Round \$0.57688 \$5.001 \$0.55323 \$4.796 \$0.00 \$205 Bills - Year Round \$0.57688 \$5.001 \$0.55323 \$4.796 \$0.00 Bills - Year Round \$0.57688 \$35 \$0.55323 \$4.796 \$0.00 Bills - Year Round \$0.57688 \$35 \$0.55323 \$33 \$0.0 Therms - Year Round \$0.57688 \$35 \$0.55323 \$33 \$0.0 Bills - Year Round \$0.57688 \$35 \$0.55323 \$33 \$0.0 Therms - Year Round \$0.57688 \$20.810 \$0.55323 \$19.957 \$0.0 Bills - Year Round \$0.57688 \$0.55323 \$19.957 \$0.0 Total Revenue - Commercial Firm \$97,741,145 \$91,490,922 \$4.014,341 \$0.2235,882 Industrial Firm Service Large General Service - 34 Bill - 1815 O Dekatherms \$60.50 \$486,233 \$7.00 \$459,331 \$(\$26,901) \$0.00 Dekatherms - Year Round \$7.17850 \$3.304,381 \$7.049 \$5.187,005 \$(\$78.025) \$(\$30.301) Firm Transplantation with Standby - 35 Bill - 1915 O Dekatherm Over 50 \$3.26 \$227,593 \$57.90 \$916,044 \$6.58,049 \$0.00 Bills - Per Dekatherm Over 50 \$3.26 \$3.275,93 \$5.700 \$916,044 \$6.58,049 \$0.00 Bills - Per Dekatherm Over 50 \$3.26 \$3.275,939 \$0.00 \$0.00 \$7.2938 \$0.00	Medium General Service - 33						5
A31 - Gas A/C		\$30.57	\$3,148,324	\$26.82	\$2,762,121	(\$386,203)	\$0
Bils - Year Round \$21,90 \$263 \$18,15 \$218 \$450 \$0 \$150	Therms - Year Round	\$0.94129	\$71,475,223	\$0.88777	\$67,410,936	(\$2,268,149)	(\$1,796,138)
Bils - Year Round \$21,90 \$263 \$18,15 \$218 \$450 \$0 \$150	101 0 10			,			7
Therms - Year Round		\$21.00		¢10 15	\$21g	(\$A5)	F
B31 - Gas A/C Bills - Year Round \$21.90 \$263 \$18.15 \$218 \$35 \$0 \$15 \$10 \$10 \$15 \$10 \$10 \$15 \$10 \$10 \$15 \$10 \$10 \$15 \$10 \$10 \$15 \$10 \$1							
B31 - Gas A/C Sills - Year Round \$21.90 \$263 \$18.15 \$218 \$35 \$0 \$10.00 \$1	Therms - real Round	40.01000					
Substitute		*****				10.15	
B33- Gas A/C Bills - Year Round \$21.90 \$131 \$18.15 \$109 \$231 \$50 \$10							
Sills - Year Round	Therms - Fear Round	\$0.57666	\$33	φ0.55525	433		(\$1)
Total Revenue - Commercial Firm							
Total Revenue - Commercial Firm \$97,741,145 \$91,490,922 \$4,014,341 \$2,235,882 \$2,235	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT						(4000)
Industrial Firm Service Large General Service - 34 Bill - 1st 50 Dekatherms \$605.50 \$486,233 \$572.00 \$459,331 \$(\$26,901) \$0 Bills - Per Dekatherm Over 50 \$8.26 \$227,593 \$7.59 \$209,132 \$(\$18,461) \$0 Dekathermus- Year Round \$7.17850 \$6,304,381 \$7.0449 \$6,187,005 \$(\$76,025) \$(\$39,351) Firm TransBurstation with Standby - 35 Bill - 1st 50 Dekatherms \$605.50 \$969,693 \$572.00 \$916,044 \$53,649 \$0 Bills - Per Dekatherm Over 50 \$8.26 \$1,129,546 \$7.59 \$1,037,924 \$91,622 \$0 Bills - Standby - All Dekatherms \$6.00 \$792,398 \$6.00 \$792,398 \$0 \$0 Dekatherm - Year Round - Tiramsport \$1,61690 \$4,191,599 \$1.4833 \$3,845,129 \$(\$230,315) \$(\$116,160) Dekatherms - Year Round - Standby \$7.17850 \$4,994,417 \$7.0449 \$4,901,431 \$(\$61,813) \$(\$31,169) G34 - Gas AlC Bills - Year Round \$0.00 \$0 \$0.00 \$0 \$0 \$0 Thermus- Year Round \$0.74450 \$0 \$0.74400 \$1,348,394 \$(\$560,786) \$186,680 Total Revenue - Industrial Firm \$19,095,860 \$18,348,394 \$(\$560,786) \$(\$186,680)	Therms - Year Round	\$0.57688	\$20,810	\$0.55323	\$19,957	\$0	(\$853)
Industrial Firm Service Large General Service - 34 Bill - 1st 50 Dekatherms \$605.50 \$486,233 \$572.00 \$459,331 \$(\$26,901) \$0 Bills - Per Dekatherm Over 50 \$8.26 \$227,593 \$7.59 \$209,132 \$(\$18,461) \$0 Dekathermus- Year Round \$7.17850 \$6,304,381 \$7.0449 \$6,187,005 \$(\$76,025) \$(\$39,351) Firm TransBurstation with Standby - 35 Bill - 1st 50 Dekatherms \$605.50 \$969,693 \$572.00 \$916,044 \$53,649 \$0 Bills - Per Dekatherm Over 50 \$8.26 \$1,129,546 \$7.59 \$1,037,924 \$91,622 \$0 Bills - Standby - All Dekatherms \$6.00 \$792,398 \$6.00 \$792,398 \$0 \$0 Dekatherm - Year Round - Tiramsport \$1,61690 \$4,191,599 \$1.4833 \$3,845,129 \$(\$230,315) \$(\$116,160) Dekatherms - Year Round - Standby \$7.17850 \$4,994,417 \$7.0449 \$4,901,431 \$(\$61,813) \$(\$31,169) G34 - Gas AlC Bills - Year Round \$0.00 \$0 \$0.00 \$0 \$0 \$0 Thermus- Year Round \$0.74450 \$0 \$0.74400 \$1,348,394 \$(\$560,786) \$186,680 Total Revenue - Industrial Firm \$19,095,860 \$18,348,394 \$(\$560,786) \$(\$186,680)							
Bill - 1st 50 Dekatherms \$605.50 \$486,233 \$572.00 \$459,331 \$26,901 \$0	Total Revenue - Commercial Firm	-	\$97,741,145		\$91,490,922	(\$4,014,341)	(\$2,235,882)
Bill - 1st 50 Dekatherms \$605.50 \$486,233 \$572.00 \$459,331 \$26,901 \$0							-
Sill - 1st 50 Dekatherms							•
Sills - Per Dekatherm Over 50 \$8.26 \$227,593 \$7.59 \$209,132 \$(\$18,461) \$0		0005.50	#400 000	0570.00	0450 004	(000 004)	
Dekatherms - Year Round \$7.17850 \$6.304,381 \$7.0449 \$6,187,005 \$78,025 \$39,351						The second secon	
Firm Transplantation with Standby - 35 Section 1.50 Section 2.50 Section 2.50 Section 3.50 Section							
Sill - 1st 50 Dekatherms	Devamentalis Teat Notific	Ψ7.17000	40,004,001	\$1.0440	40,107,000	(\$10,020)	(\$00,001)
Bills - Per Dekatherm Over 50 \$8.26 \$1,129,546 \$7.59 \$1,037,924 (\$91,622) \$0 Bills - Standby: - All Dekatherms \$6.00 \$792,398 \$6.00 \$792,398 \$0 \$0 Dekatherm - Year Round - Tirramsport \$1,61690 \$4,191,599 \$1.4833 \$3,845,129 (\$230,315) (\$116,160) Dekatherms - Year Round - Standby \$7.17850 \$4,994,417 \$7.0449 \$4,901,431 (\$61,813) (\$31,169) G34 - Gas AlC Bills - Year Round \$0.00 \$0 \$0 \$0 \$0 \$0 Thermss- Year Round \$0.74450 \$0 \$0.74002 \$0 \$0 \$0 Total Revenue - Industrial Firm \$19,095,860 \$18,348,394 (\$560,786) (\$186,680)			\$060.602	¢572.00	\$046 044	(853.040)	<u> </u>
Bills- Standby:- All Dekatherms \$6.00 \$792,398 \$6.00 \$792,398 \$0 \$0 Dekatherm - Year Round - Tirramsport \$1.61690 \$4,191,599 \$1.4833 \$3,845,129 (\$230.315) (\$116,160) Dekatherms - Year Round - Standby \$7.17850 \$4,994,417 \$7.0449 \$4,901,431 (\$61,813) (\$31,169) G34 - Gas AIC Bills - Year Round \$0.00 \$0 \$0 \$0 \$0 Thermms- Year Round \$0.74450 \$0 \$0.74002 \$0 \$0 \$0 Total Revenue - Industrial Firm \$19,095,860 \$18,348,394 (\$560,786) (\$186,680)							
Dekatherm - Year Round - Tiramsport \$1.61690 \$4,191,599 \$1.4833 \$3,845,129 (\$230,315) (\$116,160) Dekatherms - Year Round - Standby \$7.17850 \$4,994,417 \$7.0449 \$4,901,431 (\$61,813) (\$31,169) G34 - Gas AIC Bills - Year Round \$0.00 \$0 \$0 \$0 \$0 \$0 Thermms- Year Round \$0.74450 \$0 \$0.74002 \$0 \$0 \$0 Total Revenue - Industrial Firm \$19,095,860 \$18,348,394 (\$560,786) (\$186,680)							
Dekatherms - Year Round - Standby \$7.17850 \$4,994,417 \$7.0449 \$4,901,431 (\$61,813) (\$31,169) G34 - Gas AJC Bills - Year Round \$0.00 \$0 \$0.00 \$0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Bills - Year Round \$0.00 \$0 \$0.00 \$							A CONTRACTOR OF THE PARTY OF TH
Bills - Year Round \$0.00 \$0 \$0.00 \$	G34 - Gas AIC						
Thermms- Year Round \$0.74450 \$0 \$0.74402 \$0 \$0 \$0 Total Revenue - Industrial Firm \$19,095,860 \$18,348,394 (\$560,786) (\$186,680)		\$0.00	\$0	\$0.00	\$0	\$0	\$0
	Total Povenue Industrial Firm		\$10 005 000		\$19 240 204	(\$560.706)	16496 6901
Total \$330,478,497 \$307,210,597 (\$19,716,936) (\$3,550,964)	Total Revenue - Industrial Firm		008,680 @		\$10,348,394	(\$500,780)	(\$100,080)
Total \$330,478,497 \$307,210,597 (\$19,716,936) (\$3,550,964)			4444 / 77 / 77		4445 614 545	(212 112 22 22 22 22 22 22 22 22 22 22 22	
	lotal		\$330,478,497		\$307,210,597	(\$19,716,936)	(\$3,550,964)

GENERAL SERVICE

AVAILABILITY

Available only to those customers having firm requirements on a peak day of less than 500 therms and using the Company's service for general commercial, industrial, agricultural, religious or charitable purposes. Only for residential where more than one dwelling unit is supplied through one meter. It is not available for resale.

RATE PER MONTH

Basic Facilities Charge:

Novermiberr- April Masy- October \$20.23 \$16.06

Plus Commodity Charge:

All therms @

\$ 0.93777 per therm

WEATHER NORMALIZATION ADJUSTMENT

An adjustment to the commodity charges for the billing months of November-April above will be made in accordance with the Weather Normalization Adjustment.

DEKATHERM BILLING

Customers that have installed chart metering facilities may be billed on a per Dekatherm basis (1 dekatherm = 10 therms). The amount per dekatherm will be determined by multiplying the above by 10.

MINIMUM CHARGE

The monthly minimum charge shall be the basic facilities charge as stated above.

UNMETERED GAS LIGHTING PROVISION

Gas used for lighting will be determined based on BTU ratings of fixtures installed and will be billed the commodity charges listed above.

SEASONAL BLOCK CHARGE

A charge will apply for customers who disconnect service and subsequently request reconnection of service at the same premise within a 12 month period. This is commonly referred to as seasonal block. The charge will be based on the number of months the customer is disconnected times the basic facilities charge as stated above. In determining the months of disconnection, any number of days disconnected within a month constitutes a whole month of disconnection. If reconnection is requested to be performed after normal business hours, an additional charge of \$20.00 will be added to the charges as calculated above.

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$0.47856 per therm and are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.02365 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

TERM OF CONTRACT

Contracts shall run continuously from time service is commenced at each location until service to customer is permanently disconnected. The peak day requirement contained in the Availability will be determined in the same manner as the determination of the category for curtailment of retail customers. A separate contract shall cover each meter at each location.

GENERAL TERMS AND CONDITIONS

GAS

RATE 32V

RESIDENTIAL VALUE SERVICE (Page 1 of 2)

AVAILABILITY

This rate schedule is only available to residential customers that meet the special provisions as listed below and are using the Company's service in individually metered private residences. For apartments or multi-family structures having not more than two (2) dwelling units, gas service for a central heating system for the entire building may be included in the account of one of the dwelling units. All gas service supplied to the second dwelling unit will be separately metered to comply with the provisions of this rate.

RATE PER MONTH

Basic Facilities Charge: \$10.90

Plus Commodity Charge: \$1.01025 per therm

SPECIAL PROVISIONS

- 1. This rate schedule is available to those accounts where there is an average usage of at least 10 therms during the billing months of June, July and August. The average usage is derived by combining the therm usage for each of the billing months previously listed and dividing by three.
- 2. Therm usage during a billing month of other than 30 days, used to determine eligibility under this rate schedule, shall be adjusted to a 30 day billing period by application of a fraction, the numerator of which shall be 30 and the denominator of which shall be the actual number of days in the billing period.
- 3. The calculation as described in 1. above will be performed annually for each residential account. Accounts not meeting the standards of Rate 32V will be placed on Rate 32S beginning with the billing month of November of each year.
- 4. Availability of this rate schedule for new premises will be based on reasonably anticipated base load usage. Availability of this rate schedule for new accounts at existing premises will be based on the previous account's usage. If this usage is unavailable, the customer will be initially placed on Rate 32S Residential Standard Service.

WEATHER NORMALIZATION ADJUSTMENT

An adjustment to the commodity charges for the billing months of November-April above will be made in accordance with the Weather Normalization Adjustment.

MINIMUM CHARGE

The monthly minimum charge shall be the basic facilities charge as stated above.

UNMETERED GAS LIGHTING PROVISION

Gas used for lighting will be determined based on the BTU rating of fixtures installed and will be billed the commodity charges listed above.

SEASONAL BLOCK CHARGE

A charge will apply for customers who disconnect service and subsequently request reconnection of service at the same premise within a 12 month period. This is commonly referred to as seasonal block. The charge will be based on the number of months the customer is disconnected times the basic facilities charge as stated above. In determining the months of disconnection, any number of days disconnected within a month constitutes a whole month of disconnection. If reconnection is requested to be performed after normal business hours, an additional charge of \$20.00 will be added to the charges as calculated above.

RATE 32V

RESIDENTIAL VALUE SERVICE (Page 2 of 2)

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$0.58998 per therm and are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.00770 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

TERM OF CONTRACT

Contracts shall run continuously from time service is commenced at each location until service to customer is permanently disconnected. A separate contract shall cover each meter at each location.

GENERAL TERMS AND CONDITIONS

The Company's General Terms and Conditions are incorporated by reference and a part of this rate schedule.

Effective For Bills Rendered On and After the 1st Billing Cycle of November 2018 Pursuant to Order No. 2018-678, Docket No. 2018-6-G RATE 32S

RESIDENTIAL STANDARD SERVICE

AVAILABILITY

This rate schedule is only available to residential customers that are not eligible for rate schedule 32V Residential Value Service and are using the Company's service in individually metered private residences, For apartments or multi-family structures having not more than two (2) dwelling units, gas service for a central heating system for the entire building may be included in the account of one of the dwelling units. All gas service supplied to the second dwelling unit will be separately metered to comply with the provisions of this rate.

RATE PER MONTH

Basic Facilities Charge:	November - April	\$10.90	
	May - October	\$10.90	
Plus Commodity Charge:			
All Therms @		\$1.07025 per therm	

WEATHER NORMALIZATION ADJUSTMENT

An adjustment to the commodity charges for the billing months of November-April above will be made in accordance with the Weather Normalization Adjustment.

MINIMUM CHARGE

The monthly minimum charge shall be the basic facilities charge as stated above.

UNMETERED GAS LIGHTING PROVISION

Gas used for lighting will be determined based on the BTU rating of fixtures installed and will be billed the commodity charges listed above.

SEASONAL BLOCK CHARGE

A charge will apply for customers who disconnect service and subsequently request reconnection of service at the same premises within a 12 month period. This is commonly referred to as seasonal block. The charge will be based on the number of months the customer is disconnected times the basic facilities charge as stated above. In determining the months of disconnection, any number of days disconnected within a month constitutes a whole month of disconnection. If reconnection is requested to be performed after normal business hours, an additional charge of \$20.00 will be added to the charges as calculated above.

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$0.58998 per therm and are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.00770 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

TERM OF CONTRACT

Contracts shall run continuously from time service is commenced at each location until service to customer is permanently disconnected. A separate contract shall cover each meter at each location.

GENERAL TERMS AND CONDITIONS

MEDIUM GENERAL SERVICE

AVAILABILITY

Available only to those customers using the Company's service for firm general commercial, industrial, agriculture, religious or charitable purposes and for residential where more than one dwelling unit is supplied through one meter. Also, this rate schedule is only available where there is an average usage of at least 130 therms during the billing months of June, July and August. The average usage is derived by combining the therm usage for each of the billing months previously listed and dividing by three. It is not available for resale.

RATE PER MONTH

Basic Patiniés Charge:	\$26.82
Plus Commodity Charge:	
All Therms @	\$ 0.88777 per therm

WEATHER NORMALIZATION ADJUSTMENT

An adjustment to the commodity charges for the billing months of November-April above will be made in accordance with the Weather Normalization Adjustment.

DEKATHERM BILLING

Customers that have installed chart metering facilities may be billed on a per Dekatherm basis (1 dekatherm =10 therms). The amount per dekatherm will be determined by multiplying the above by 10.

MINIMUM CHARGE

The monthly minimum charge shall be the basic facilities charge as stated above.

UNMETERED GAS LIGHTING PROVISION

Gas used for lighting will be determined based on BTU ratings of fixtures installed and will be billed the commodity charges listed above.

SEASONAL BLOCK CHARGE

A charge will apply for customers who disconnect service and subsequently request reconnection of service at the same premise within a 12 month period. This is commonly referred to as seasonal block. The charge will be based on the number of months the customer is disconnected times the basic facilities charge as stated above. In determining the months of disconnection, any number of days disconnected within a month constitutes a whole month of disconnection. If reconnection is requested to be performed after normal business hours, an additional charge of \$20.00 will be added to the charges as calculated above.

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$0.47856 per therm and are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.02365 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

TERM OF CONTRACT

Contracts shall run combinuously from time service is Sommenced at each location until set lice to customer is permanently disconnected. A separate contract shall cover each meter at each location. No contract shall be written for less than twelve (12) months.

GENERAL TERMS AND CONDITIONS

LARGE GENERAL SERVICE

AVAILABILITY

Available only to those customers having firm requirements and a maximum daily quantity (MDQ) of at least 50 Dekatherms or greater and using the Company's service for industrial manufacturing or large commercial operations. It is not available for resale

MAXIMUM DAILY QUANTITY (MDQ)

The actual MDQ shall be the greatest amount of gas delivered to the customer during any day (10:00 a.m. to 10:00 a.m.) of the current billing month.

RATE PER MONTH

Monthly Demand Charge:

	First	50 Dekatherms @	\$572.00	
	Excess over	50 Dekatherms @	\$7.59	per Dekatherm
Commodity	Charge @		\$ 7.0449	per Dekatherm

DETERMINATION OF BILLING DEMAND

(a) Billing Months of November-April:

The monthly billing demand shall be the greatest of: (1) The actual MDQ; (2) The contract MDQ; or (3) 50 Dekatherms.

(b) Billing Months of May-October:

The monthly billing demand shall be the greatest of: (1) The actual MDQ; (2) 50% of the contract MDQ; or (3) 50% of the highest MDQ occurring during any of the preceding billing months of November-April; or (4) 50 Dekatherms.

MINIMUM CHARGE

The monthly minimum charge shall be the demand charge as determined above.

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$5.5735 per dekatherm. These charges are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.04481 per dekatherm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

TERM OF CONTRACT

Service hereunder shall be provided under a Whitten contract, With a minimum initial term of one year Whith automatic extensions, unless terminated by either party in accordance with the terms of contract. In the event of a default to the contract, this rate schedule and the General Terms and Conditions will constitute a contract for a term of six months. A separate written contract shall cover each meter at each location.

GENERAL TERMS AND CONDITIONS

TRANSPORTATION AND STANDBY SERVICE (Page 1 of 2)

AVAILABILITY

Transportation service is available to any customer who has firm requirements of 50 Dekatherms Maximum daily Quantity (MDQ) or greater and, who owns and delivers gas to the Company at an acceptable point of connection, for delivery by the Company to the customer's regular point of service.

Service will be supplied at the best efforts of the Company and may be restricted from time to time due to operating limitations on the Company's system or from third party restrictions. In the event of such limitations, the transportation service is subordinate to service under all other rate schedules and may be curtailed or interrupted, normally upon not less than two hours advance notice, or, when necessitated by conditions affecting the Company's gas system, upon less than two hours advance notice.

RATE PER MONTH

Transportation Service

Monthly Demand Charge:

First	50 Dekatherms @	\$572.00
Excess over	50 Dekatherms @	\$7.59 per Dekatherm
Commodity Cha	rge @	\$\%_1.4833:\per delivered Dekatherm

DETERMINATION OF BILLING DEMAND

- (a) Billing Months of November-April:
 - The monthly billing demand shall be the greatest of: (1) The actual MDQ; (2) The contract MDQ; or (3) 50 Dekatherms.
- Billing Months of May-October: (b)

The monthly billing demand shall be the greatest of: (1) The actual MDQ; (2) 50% of the contract MDQ; or (3) 50% of the highest MDQ occurring during any of the preceding billing months of November-April; or (4) 50 Dekatherms.

Standby Service

In addition to the demand charges for transportation service the following charges will apply for gas supplied by the Company.

Billing Months of November-April: (a)

The monthly billing demand shall be the greatest of: (1) The actual MDQ; (2) The contract MDQ; or (3) 50 Dekatherms.

Demand Charge @	\$6.00 per Dekatherm
Commodity Charge @:d:::ity:!:C.:::h:::ar''''gc:.e .@	="\$'7 \$: 7 :. 0449 5 per Dekatherm
Billing Months of May-October:	
Demand Charge @	None

(b)

Demand Charge @	None
Commodity Charge @	

MINIMUM CHARGE

The monthly minimum charge shall be the demand charges as determined above.

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$5.5735 per dekatherm. These charges are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.04481 per dekatherm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

DELIVERED GAS QUANTITY

When separate metering is not feasible, the Company shall assume for billing purposes, unless otherwise agreed to, that such metered volumes reflect deliveries under this rate schedule prior to gas received under any other rate schedule.

The quantity of transportation gas received into the Company's system for the customer's account to be delivered to the customer by the Company shall be reduced by 3% in measurement for line loss and unaccounted for gas.

TRANSPORTATION AND STANDBY SERVICE

(Page 2 of 2)

DELIVERED GAS QUANTITY

The volume of gas received on a daily basis for customer's account may not equal the volume, less shrinkage, delivered to the customer. The result will be deemed an imbalance. Customer's account will be reviewed at the end of each month, or on termination of Transportation Service or curtailment or discontinuance thereof. If the imbalance is such that the customer has received more gas than was delivered to the Company during the period under review, customer shall be billed for such as standby service. If the imbalance is such that the customer has received less gas than was delivered to the Company, the Company may exercise one of two options, in its sole discretion. The Company may: (1) deliver the excess gas to the customer, over the next calendar month succeeding the review, at such times as the Company shall determine in its sole discretion; or (2) buy excess gas at Company's lowest delivered purchase price in that month from any of Company's suppliers.

LIABILITY

The Company shall not be liable for curtailment of service under this rate schedule or loss of gas of the customer as a result of any steps taken to comply with any law, regulation, or order of any governmental agency with jurisdiction to regulate, allocate or control gas supplies or the rendition of service hereunder, and regardless of any defect in such law, regulation, or order.

Gas shall be and remain the property of the customer while being transported and delivered by the Company. The customer shall be responsible for maintaining all insurance it deems necessary to protect its property interest in such gas before, during, and after receipt by the Company.

The Company shall not be liable for any loss to the customer arising from or out of service under this rate schedule, including loss of gas in the possession of the Company or any other cause, except gross or willful negligence of the Company's own employees or agents. The Company reserves the right to commingle gas of the customer with other supplies.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

TERM OF CONTRACT

The customer shall execute an Agreement of Service with the Company which shall specify the maximum daily volume of gas to be transported, the period of time that the Company will receive such gas, and all conditions under which delivery to the Company will be accepted and delivery to the customer will be made. The customer must provide the Company with all necessary documentation of ownership and authorization required by any regulatory body with jurisdiction.

GENERAL TERMS AND CONDITIONS

The Company's General Terms and Conditions are incorporated by reference and a part of this rate schedule.

ANNUAL NOMINATION

Customers must elect to receive a) Transportation Service only, b) Transportation Service with Standby Service, or c) Standby Service only for each applicable period. Such elections must be made to the Company in writing by October 15th of each year to be effective for each month during the period November 1st to October 31st following. New customers under this tariff shall elect volumes at the time their service contract becomes effective. If no prior election has been made then the customer will receive Standby Service only. If any customer fails to make a timely election, then the prior period election will carry over for the following period. All elections shall be binding for the duration of the November 1st to October 31st period and may not be revoked, suspended or modified by the Customer.

GAS LIGHTING

AVAILABILITY

EFFECTIVE FOR BILLS RENDERED ON AND AFTER THE FIRST BILLING CYCLE OF NOVEMBER 2005 THIS SCHEDULE IS CLOSED AND NOT AVAILABLE TO ANY NEW STRUCTURE OR APPLIANCE.

RATE

All lighting service where fixtures are mounted on Company's ornamental poles which are a part of Company's distribution system will be charged for at the following rate per light.

<u>SIZE</u>	Lamp Charges per Month	Average Therms Usage per Month
Two Mantle fixture complete	\$19.78	15
Three Mantle fixture complete	\$25.53	22
Four Mantle fixture complete	\$31.49	29

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$0.58998 per therm and are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.00770 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

TERM OF CONTRACT

Service hereunder shall be provided under written contract, with the initial term of contract of five years and, there after, for one-year periods until terminated by either party on ninety days written notice.

SPECIAL PROVISIONS

The company will furnish, erect, operate and maintain all necessary equipment in accordance with its standard specifications. Non-standard service will be furnished only when the customer pays the difference in costs between such non-standard service and standard service or pays to the Company its normal monthly facility charge based on such difference in costs.

GENERAL TERMS AND GONDITIONS

GAS

RIDER TO RATES 31, 32V, 32S, 33 AND 34

SERVICE FOR AIR CONDITIONING

(Page 1 of 2)

AVAILABILITY

EFFECTIVE FOR BILLS RENDERED ON AND AFTER THE FIRST BILLING CYCLE OF NOVEMBER 2005 THIS SCHEDULE IS CLOSED AND NOT AVAILABLE TO ANY NEW APPLIANCE.

This rider is available to those customers which have installed and are regularly operating a gas-fired central air cooling system or have installed and are regularly operating a gas-fired central combination air cooling and heating system. Service under this rider shall be available subject to the specifications below at customer's request and with Company certification of customer's installed gas-fired central air cooling system or gas-fired central combination air cooling and heating system. It is not available for resale service. At the company's discretion, service offered under this rider may be limited and applied only to those customers currently receiving service under this rider.

INDUSTRIAL AND COMMERCIAL, RATES 31, 33 AND 34

METERING

The volume of gas used for service under this rider will be determined by separate metering equipment installed by the Company. All costs associated with the separate metering are borne by the customer.

Available to those customers qualifying for service under General Service Rates 31 & 33.

SPECIFICATION A - Customer with gas-fired cooling systems.

RATE PER MONTH (All Months)

Basic Facilities Charge:	\$18.15		
Commodity Charge:			
All therms @	\$ 0.55323	per therm	

SPECIFICATION B - Customer with gas-fired Central combination air cooling and heating systems.

RATE PER MONTH (During the Billing Months of May through October)

Basic Facilities Charge:	<u>\$18.15</u>
Commodity Charge:	
All therms @	\$ 0.55323 per therm

ADJUSTMENTS FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$0.47856 per therm and are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above Include a decrease related to tax reform of \$0.02365 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

Available to those customers qualifying for service under Large General Service Rates 34.

Rate 34G - Customer with gas-fired Central combination air cooling and heating systems.

RATE PER MONTH (All Months)

Commodity Charge:

All themms @

\$ 0.74002 per therm

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity challoges allowe include tight 608t8 of \$0.55735 per therm. These challoges are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.00448 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

DEKATHERM BILLING

Customers that have installed chart metering facilities may be billed on a per Dekatherm basis (1 Dekatherm = 10 therms). The amount per Dekatherm will be determined by multiplying the above rates by 10.

SOUTH CAROLINA ELECTRIC & GAS COMPANY

GAS

RIDER TO RATES 31, 32V, 32S, 33 AND 34

SERVICE FOR AIR CONDITIONING (Page 2 of 2)

RESIDENTIAL RATES 32V & 32S

Available only to residential customers qualifying for service under Firm Residential Service Rate 32V & 32S and having a gas-fired central air cooling system or gas-fired central combination air cooling and heating system using the Company's service in private residences. For apartments or multi-family structures having not more than two (2) dwelling units, gas service for a gas-fired central air cooling system or a gas-fired central combination air cooling and heating system for the entire building may be included in the account of one of the dwelling units. All gas service supplied to the second dwelling unit will be separately metered to comply with the provisions of Rate 32V & 32S.

SPECIFICATION B - Customer with gas-fired central combination air cooling and heating systems.

RATE PER MONTH (All Months)

Basic Facilities Charge:	\$10.90	
Commodity Charge:		
All therms @	\$0.75050	per therm

ADJUSTMENT FOR RECOVERY OF GAS COSTS

The commodity charges above include gas costs of \$0.58998 per therm and are subject to adjustment by order of the Public Service Commission of South Carolina.

TAX REFORM RATE RIDER

The commodity charges above Include a decrease related to tax reform of \$0.00770 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

WEATHER NORMALIZATION ADJUSTMENT

An adjustment to commodity charges for the billing months of November- April will be made in accordance with the Weather Normalization Adjustment.

GENERAL

MINIMUM CHARGE

The monthly minimum charge shall be the basic facilities charge as stated above.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

SPECIAL PROVISIONS

The Company will furnish service in accordance with its standard specifications. Non-standard service will be furnished only when the customer pays the difference in costs between non-standard service and standard service or pays to the Company its normal monthly facility charge based on such difference in costs.

TERMS OF CONTRACT

Contracts shall run continuously from time service is commenced at each location until service to customer is permanently disconnected. A segisfinate contract shall cover each meter at each location.

GENERAL TERMS AND CONDITIONS

SOUTH CAROLINA ELECTRIC & GAS COMPANY

WEATHER NORMALIZATION ADJUSTMENT

APPLICABILITY

This Weather Normalization Adjustment (WNA) is applicable to and is a part of the Company's firm gas rate schedules 31, 32V, 32S, and 33. The commodity charges per therm for each customer account during the billing months of November through April will be increased or decreased in an amount to the nearest one-thousandth of a cent, as derived by the following formula:

WNA WSLXR

Where: WSL <u>= ATHH-BTH</u> X (NOD-AADD)
ADD

- WNA = Weather Normalization Adjustment factor for a particular account expressed in dollars per therm.
- WSL = Weather Sensitive Load which is the difference in the amount of therms that would have been consumed by the customer during normal weather and the amount of therms actually consumed.
- R = Approved rate less cost of gas for applicable rate schedule determined as follows:

Rate 32V	Rate 33S
R= \$0.42355	R= \$0.48355

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.00770 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

Rain 31	Rate 33
R= \$0.46260	R= \$0.41260

TAX REFORM RATE RIDER

The commodity charges above include a decrease related to tax reform of \$0.02365 per therm for the refund of income taxes charged through rates and will be applicable as approved by order of the Public Service Commission of South Carolina.

- ATH = Actual therms consumed by customer during current billing period.
- BTH = Base load therms which is the average of the therms consumed by customer during the previous billing months of June, July and August. If BTH is greater than ATH, then BTH will equal to ATH. If base load therms cannot be determined, then base load therms will be as follows:

- NDD = Normal heating degree days during customer's billing period authorized by the Commission.
- ADD = Actual heating degree days during customer's billing period.

The appropriate revenue related tax factor is to be included in these calculations.